

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117491**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
 Acctg-ops@losrios.edu

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000036040  
 CAMPBELL KELLER  
 PO BOX 277788  
 SACRAMENTO CA 95827

**Phone:** (916) 737-3300

**email:** Inquiries@campbellkeller.com

Date	Revision	Page
09/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032225 RASKINS ROUILLERS	04CYPH247 SME	

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 United States

**Bill To:** LRCCD  
 Invoice to: acctg-ops@losrios.edu  
 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	A6REC3S3LCF - A6 3 STAGE 3 LEG RECTANGLE C FOOT P1 PAINT OPTS BLACK STANDARD GLIDE MEMORY PRESET  TAG 1: C-213	1.00 EA	1,095.48	1,095.48	09/16/2021
2- 1	ASSEMBLY AND RELATED SERVICES TO: INSTALL A HEIGHT ADJUSTABLE BASE ON AN EXISTING UNIT PREVAILING WAGE, REGULAR HOURS	1.00 EA	600.00	600.00	09/16/2021

PER PROPOSAL# 114211

PROJECT# 605-336

EDC OFFICE# C-213

LRCCD BID# 19017

**PAID****CHECK #:** 0094823808**DATE:** 1/27/22**AMOUNT \$:** 1174.90, 643.50**VOUCHER #:** 00612475

<b>Sub Total Amount</b>	1,695.48
<b>Sales Tax Amount</b>	122.92
<b>Total PO Amount</b>	1,818.40

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	1,818.40	2022

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** CAMPBELL KELLER  
PO BOX 277788  
SACRAMENTO CA 95827  
United States

**Phone:** (916) 737-3300  
**email:** [Inquiries@campbellkeller.com](mailto:Inquiries@campbellkeller.com)

0000036040

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032225	08/31/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester		Bldg#	
Samuel Raskin		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 31-AUG-2021			

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	A6REC3S3LCF  A6 3 STAGE 3 LEG RECTANGLE C FOOT P1 PAINT OPTS BLACK STANDARD GLIDE MEMORY PRESET TAG 1: C-213	1	EA	1,095.48	1,095.48	09/10/2021
2-1	ASSEMBLY AND RELATED SERVICES TO: INSTALL A HEIGHT ADJUSTABLE BASE ON AN EXISTING UNIT PREVAILING WAGE, REGULAR HOURS	1	EA	600.00	600.00	09/10/2021

1,695.48 Sub-total  
84.90 Est. tax

Total Requisition Amount: 1,780.38

PROPOSAL 114211  
DATE 08/18/21  
PROJECT #605-336  
Suzanne Kay

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	1,695.48

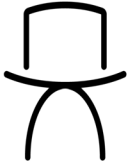
## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III-SIP grant  
Project Grant: 3760  
Program Director: Greg McCormac  
Program Goal: defined grant goal/purchase

Approval Signature

Approval Signature

Approval Signature



# CAMPBELL KELLER

## Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820  
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 114211  
DATE 08/18/21  
PROJECT #605-336  
Suzanne Kay

### PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
1919 SPANOS CT  
ATTN: ACCOUNTING  
SACRAMENTO CA 95825-3981

### INSTALL AT:

EL DORADO CENTER  
6699 CAMPUS DR  
OFFICE C-213  
PLACERVILLE CA 95667

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

### MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER  
3041 65TH STREET  
SUITE 3  
SACRAMENTO, CA 95820

SMALL BUSINESS  
CERTIFICATION # 8541

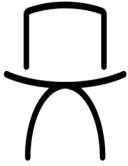
1	1	A6REC3S3 LCF	A6 3 STAGE 3 LEG RECTANGLE C FOOT	1,095.48	1,095.48
		\$(P1)	P1 Paint Opts		
		.P71	Black		
		.X	Standard Glide		
		.MEM	Memory Preset		
			Tag 1: C-213		

2	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES TO:	600.00	600.00
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INSTALL A HEIGHT ADJUSTABLE  
BASE ON AN EXISTING UNIT

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR  
PRIOR TO SCHEDULED  
INSTALLATION DATE



# CAMPBELL KELLER

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 114211  
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OFFICE C-213  
PLACERVILLE CA 95667

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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\*\*\*This proposal is valid for 30 days unless otherwise noted.\*\*\*

\*\*\*By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.\*\*\*

\*\*\*Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.\*\*\*

\*\*If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.\*\*

\*\*\*The total below is for cash/check/EFT purchases. When a credit card is used, a 3% service fee is applied to the total balance noted below. Please acknowledge by initialling if your organization will be paying by credit card \_\_\_\_\_\*\*\*

PRODUCT TOTAL...:	1,095.48
ASSEMBLY.....:	600.00

ACCEPTED BY \_\_\_\_\_

SALES TAX.....:	122.92
=====	

DATE ACCEPTED \_\_\_\_\_

TOTAL.....:	1,818.40
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\* CAMPBELL KELLER

PO# 000 1117 491

RCVR # 000 1099921

1/27/22

Baba

\* Ln#1, Ln#2 Rcvd and completed. ✓

- No Packing List